R J Reynolds Tobacco Company
P.O. Box 2959, Winston-Salem, N.C. 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY
INVOICE

ACCOUNT NO	INVOICE DATE	INVOICE NO	MAR
3837200	09/03/98	247-0134	10-06
WAREHOUSE		CARRIER	
065 PITMAN			

BILLING ADDRESS
PINE LESSER & SONS, INC.
P.O. BOX 1807
CLIFTON NJ 07015-1807

SOLD TO/ SHIP TO
PINE LESSER & SONS, INC.
121-127 LAKEVIEW AVENUE
CLIFTON NJ 07015

SPECIAL INSTRUCTIONS: 601270 - DORAL B1G1F - 3

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT NO	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATOR
08/29	09/03	247-0134		MAIL	SALES	08/12	1221	****	WGCCU

QUANTITY	ITEM NO	SIZE/CTN	BRAND NAME	CIGT QUANTITY	ITEM PRICE	BILLING AMOUNT
2	23570	6M 30	DORAL LIGHT B1G1F	12,000	275.7000	551.40
2	23571	6M 30	DORAL LIGHT 100 B1G1F	12,000	275.7000	551.40
2	23572	6M 30	DORAL FF 100 B1G1F	12,000	275.7000	551.40
2	23573	6M 30	DORAL FULL FLAVOR B1G1F	12,000	275.7000	551.40
			LESS CREDIT FOR FREE PRODUCT			1,102.80-
			DISCOUNTABLE GROSS			1,102.80
			STD TERMS DISCOUNT OF 3.25%			35.84-
			LESS HANDLING ALLOWANCE			35.84-
			LESS STATE TAX FOR FREE PRODUCT			480.00-

TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIGT	TERMS Credit Terms Start on Invoice/Sched Delivery Date	DUE	TERMS DISCOUNT(S)	INVOICE AMOUNT
8	142	48	NET PAYMENT REC BY	10/01	35.84-	551.12
		20'S 48	OTHERWISE PAST DUE			586.96

TEAR TEAR

51851 9857

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RJRT FORM 9407 2/87

Source: https://www.industrydocuments.ucsf.edu/docs/fhyn0000

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For Manufacturer's UPC No., Refer to Price List

SALES COPY
INVOICE

ACCOUNT NO	INVOICE DATE	INVOICE NO.	LINE
3637200	09/03/96	247-0389	10-11

WAREHOUSE	CARRIER
065 PITMAN	

BILLING ADDRESS
PINE LESSER & SONS, INC.
P.O. BOX 1807
CLIFTON NJ 07015-1807

SOLD TO/ SHIP TO
PINE LESSER & SONS, INC.
121-127 LAKEVIEW AVENUE
CLIFTON NJ 07015

SPECIAL INSTRUCTIONS: 000950 - SPECIAL PROMOTION

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	DIVISION	TRIES	OPERATOR
08/29	09/03	247-0389		MAIL	SALES	08/28	1221	****	WAG9N

QUANTITY	ITEM NO.	SIZE/CTN	ITEM NAME	CIGT QUANTITY	ITEM PRICE	LINE AMOUNT
1	15112	12M 60	DORAL LIGHT	12,000	551.4000	551.40
1	15212	12M 60	DORAL LIGHT 100	12,000	551.4000	551.40
1	15312	12M 60	DORAL FULL FLAVOR 100	12,000	551.4000	551.40
1	16612	12M 60	DORAL FULL FLAVOR	12,000	551.4000	551.40
			DISCOUNTABLE GROSS			2,205.80
			STD TERMS DISCOUNT OF 3.25%			71.88-

TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIGT		TERMS Credit Terms Start on Invoice/Sched Delivery Date	DUE	TERMS DISC. (TD)	INVOICE AMOUNT
4	140		48	NET PAYMENT REC BY	10/01	71.68-	2,133.92
		20'S	48	OTHERWISE PAST DUE			2,205.80

TEAR TEAR

51851 9858

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RJRT FORM 9407 2/87

Source: https://www.industrydocuments.ucsf.edu/docs/fhyn0000